



Contractor: Qwest Government Services, Inc.

**DBA CenturyLink QGS
Network Enterprise Centralized Invoice**

GSA Network Enterprise Hierarchy
Account#: 76620434

Payment Summary

Previous Balance	\$794,292.94
Payments	\$-794,292.94
Adjustments To Previous Balance	\$132.00
GMS Fee Adjustment	\$9.24
Balance Forward	\$132.00
Current Charges	
Current Gross Charges	\$800,451.64
Government Fees and Taxes	\$0.00
Other Fees and Monthly Charges	\$45,968.08
Current Net Charges	\$794,381.67
GMS Fee Total	\$-52,039.06
GSA Transactions	\$0.00
Amount Due	\$794,513.67

ELECTRONIC FUNDS TRANSFER (EFT):

J.P. Morgan Chase

(b) (4)

Invoice Date: 06/30/2019
Invoice#: 1472251834
Billing Cycle: 0500
Billing Period: 06/01/2019 - 06/30/2019
Contract#: GS00T07NSDD040
Federal Tax ID: 84-1108481
TPE: TP0007160

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Contact Qwest Government Services, Inc. DBA CenturyLink QGS

• For Inquiries on your account
1-866-GSA-NETWORX (866-472-6389)

• Visit our website at
<https://controlnetwork.centurylink.com/portal/site/network>

Thank you for choosing CenturyLink QGS.



Please fold, tear here, and return this portion with your payment.

To change your billing address,
call us at 866-472-6389

Invoice Number	1472251834
Account Number	76620434
Amount Due	\$794,513.67
Amount Paid:	\$

GSA BCEB
1500 E BANNISTER RD
ROOM 1011
KANSAS CITY, MO 64131

Please Send Payment to:

CenturyLink QGS
PO BOX 52187
PHOENIX, AZ 85072-2187



Invoice Date: 06/30/2019
Invoice#: 1472251768

Billing Cycle: 0500
Billing Period: 06/01/2019 - 06/30/2019

Contract#: GS00T07NSD0002
Federal Tax ID: 84-1108481

TP#: TP0007185

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Contractor: Qwest Government Services, Inc.
DBA CenturyLink QGS
Network Universal Centralized Invoice

GSA Network Universal Hierarchy
Account#: 76350436

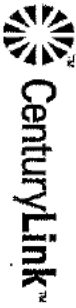
Payment Summary

Previous Balance	\$8,223,353.18
Payments	\$-8,223,353.18
Adjustments To Previous Balance	\$323,700.21
GMS Fee Adjustment	\$18,658.02
Balance Forward	\$323,700.21
Current Charges	
Current Gross Charges	\$8,361,044.47
Government Fees and Taxes	\$0.00
Other Fees and Monthly Charges	\$496,621.35
Current Net Charges	\$8,312,893.88
GMS Fee Total	\$-544,771.94
GSA Transactions	\$0.00
Amount Due	\$8,636,594.09

ELECTRONIC FUNDS TRANSFER (EFT):

(b) (4)

JP Morgan Chase



Please fold, tear here, and return this portion with your payment.
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call us at 866-472-6389

Invoice Number **1472251768**
Account Number **76350436**
Amount Due \$8,636,594.09
Amount Paid: \$

GSA BCEB
1500 E BANNISTER RD
ROOM 1011
KANSAS CITY, MO 64131

Please Send Payment to:

CenturyLink QGS
PO BOX 52187
PHOENIX, AZ 85072-2187